

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 08991

JOSE L VARGAS

CHAPTER 13

LISA R VARGAS

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1087

SSN XXX-XX-4296

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/12/08 .
2. The case was dismissed without confirmation, 06/27/2008.
3. The Debtor paid a total of \$ 570.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
NATIONAL CITY BANK	SECURED	.00	.00	.00
FOSTER PREMIER INC	SECURED	.00	.00	.00
NATIONAL CITY BANK	CURRENT MORTG	.00	.00	.00
GOOD SAMARITAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
BAPTIST ST ANTHONY HEALT	UNSECURED	NOT FILED	.00	.00
CACH LLC	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
DATABASESEARCH INC	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
DUPAGE EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
ELAN FINANCIAL SVCS	UNSECURED	NOT FILED	.00	.00
FOX VALLEY WOMENS HEALTH	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
JUDITH B PETRUCCI	UNSECURED	NOT FILED	.00	.00
LEMONT FIRE DISTRICT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LINDA SCHNEIDER ESQ	UNSECURED	NOT FILED	.00	.00
LOYOLA HOSPITAL	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYS F	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00

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COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RADIOLOGISTS OF DUPAGE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
NATIONAL RECOVERIES INC	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN OBSTETRICS	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITION CORP	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, JOHN C DENT				, was allowed \$	3500.00
and was paid \$ 295.00 direct and \$ 536.94				through the plan.	

The Trustee received \$ 33.06 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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